

S-E-C-R-E-T
(When filled in)

Voucher No. 8873
14 April 1961

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement of Treasury Check

1. It is requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: **Lockheed Aircraft Corporation**
b. Amount: **\$44,848.49**
c. Contract Number: **SP-1917**
d. Invoice Number: **3-25, 3-26, 3-27**
e. Check to be dated: **19 April 1961**

2. Pertinent documentation in connection with this classified transaction is on file in the office of the Comptroller, DPD-DD/P.

3. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

4. The payment should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

GEN LEDGER ACCOUNT	ALLOTMENT ACCOUNT	OBJECT CLASS	OBL. REF.	AMOUNT	
				DEBIT	CREDIT
601.0	0128-0080-0000	740	1917	\$2,167.16 DW	
601.0	1128-1964-7042	740	1917		\$2,167.16 R
601.0	X728-1057-0875	740	1917	\$2,425.23 R	
176.9	1389-0080-0000	830	1917	2,425.23 DW	
176.9					2,425.23
602.2	1128-1964-7220	830	1917	2,425.23 DW	
Cash					\$44,848.49
				<u>\$47,443.55</u>	<u>\$47,443.55</u>

Dist:

2 - Addressee

1 - Contract SP 1917 (Posting)

1 - []

1 - Voucher File

HEB:nh/DPD-Fin/14 April 1961

S-E-C-R-E-T
(When filled in)

Signature
[]
Authorized Accounting Officer
14 April 1961

25X1

25X1



SOLD TO

U. S. Government
Contract SP-1917
Customer No. 1

Inv. No. 5-4
HOW SHIPPED

Date 5-8-61
TERMS

3012-41
COPY 1 OF 4

YOUR ORDER NO.		OUR ORDER NO.		PACKING SHEET NO.												
ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET												
	Telephone & Twx charges paid in accordance with Contract Approval No. 1, Letter DPS 1542 of June 18, 1958, for the following period:															
	<table border="0"> <thead> <tr> <th><u>Period</u></th> <th><u>Exhibit</u></th> <th><u>Amount</u></th> </tr> </thead> <tbody> <tr> <td>March 1961</td> <td>5255</td> <td>\$1,304.68</td> </tr> <tr> <td colspan="2">Amount of this invoice</td> <td></td> </tr> </tbody> </table>	<u>Period</u>	<u>Exhibit</u>	<u>Amount</u>	March 1961	5255	\$1,304.68	Amount of this invoice					\$1,304.68			
<u>Period</u>	<u>Exhibit</u>	<u>Amount</u>														
March 1961	5255	\$1,304.68														
Amount of this invoice																
	<table border="0"> <tbody> <tr> <td></td> <td>July 1, 1960 - June 30, 1961</td> <td></td> </tr> <tr> <td>Funds allotted in accordance with Contract SP-1917</td> <td></td> <td>\$123,000.00</td> </tr> <tr> <td>Invoices submitted including this invoice</td> <td></td> <td>29,145.02</td> </tr> <tr> <td>Balance of funds available</td> <td></td> <td>\$ 93,854.98</td> </tr> </tbody> </table>		July 1, 1960 - June 30, 1961		Funds allotted in accordance with Contract SP-1917		\$123,000.00	Invoices submitted including this invoice		29,145.02	Balance of funds available		\$ 93,854.98			
	July 1, 1960 - June 30, 1961															
Funds allotted in accordance with Contract SP-1917		\$123,000.00														
Invoices submitted including this invoice		29,145.02														
Balance of funds available		\$ 93,854.98														
Signature  Title <u>Authorized Representative</u>																
(Date) 16 MAY 1961 (Date) 																

STAT

STAT

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. YOU, NO.

BU. YOU. NO. _____

Use continuation sheet(s) if necessary

U. S. _____ (Department, bureau, or establishment)

Voucher prepared at _____ (Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Lockheed Aircraft Corporation
(Payee)

Burbank, California
(Address)

PAID BY

Contract No. SP-1917
Shipped from ~~_____~~

Date _____

Req. No.	Weight
----------	--------

Date _____

Invoice Rec'd.

Govt. B/L No.

Shipped from		to		Weight					
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT			
				Cost	Per				
		Invoice No.							
		4-25 (orig. inv. att)				\$ 2,183.53			
		4-26 (orig. inv. att)				31,229.67			
		4-27 (orig. inv. att)				10,275.11			
				TOTAL		\$43,688.31			

PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

Amount verified; correct
(Signature or initials)

43.688.31

Pursuant to authority vested in me, I certify that

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

10. MSTAT

(Date)

Acting Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES ARE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per

Title

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
- (b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

.....
.....
.....
.....
.....
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1958 O—486458

SOLD TO

U. S. Government
Contract SP-1917
Customer No. 1

Date 4-27-61
HOW SHIPPED

Inv. No. 4-25
TERMS

Encl #1

2805-61

DDP 2807-61

COPY OF

YOUR ORDER NO.

OUR ORDER NO.

PACKING SHEET NO.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250:			
	<u>DD Form 250 No.</u> <u>Amount</u>			
	1917 - 5067 \$2,119.06 ✓			
	1917 - 5068 <u>64.47</u> ✓			
	Amount of this invoice	1128-1964-5220(880)		<u>\$2,183.53</u>
	July 1, 1960- June 30, 1961			
	Funds allotted in accordance with Contract SP-1917 \$123,000.00			
	Invoices submitted, including this invoice <u>27,840.34</u>			
	Balance of funds available <u>\$ 95,159.66</u>			
	Signature 			STAT
	Title <u>Authorized Representative</u>			

PACKAGE ALLY	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50
LOCKHEED AIRCRAFT CORPORATION CALIFORNIA DIVISION BUREAK, CALIFORNIA	
PAGE 1 OF 1	
MATERIAL INSPECTION AND RECEIVING REPORT DD FORM 250 (MODIFIED)	
PACKING SHEET	
PACKING SHEET NO. #1917 5067	
CONTRACT / BLANK NO. SP-1917	
SUPPLEMENT & C&O ORDER	
CUSTOMER'S ORDER NO.	
PROC. DIR. OR REC'D NO.	
SHIPMENT ORDER NO.	

CUSTOMER NO. 1

CUSTOMER'S WAREHOUSE

SECRET

R ORDER: 21-5627-7760

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
		SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER				
		P. R. NUMBER CONTRACTOR'S EXHIBIT NUMBER				
	61-141	5242				\$ 727.40
	61-147	5245				1,347.22
	61-193	5248				44.44
					TOTAL	\$ 2,119.06

REF. SHIPPERS 10266, 10265, 10313 and 10368.

SHIPPED DURING THE MONTH OF APRIL 1961.

I hereby certify that I did, on the 14th day of April, 1961
ship via Motor Transport Contract # SP 1917
the supplies specified in the

Contractor's Inspector

25X1
SECRET

ANY ITEM(S) NOT PRICED,
S DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

OFFICE ADMINISTERING CONTRACT INSPECTION OFFICE COMPANY INSPECTOR
GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION, THEY
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

SHIPPING NOTICE

* G-B-SP 10268

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3		2-153-101 (2-153-151)	PR. # 61-141 190.44
2	8		IHS 35	PR. # 61-141 116.48
				<u>\$ 306.92</u>
REMARKS				

1029526

3-20-61

SP-1917

#1

STAT

RECEIVED BY

DATE

SHIPPING NOTICE

*
G-B-SP 10285

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	8		8501-1	PR. # 61-147 \$1,158.00	
REMARKS					

1030016

3-21-61

STAT

SP-1917
#1

SHIPPING NOTICE

★
G-B-SP 10313

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		AV16A1185	P.R. # 61-147 189.22
2	4		601392-6D-0680	P.R. # 61-193 44.44
				233.66
REMARKS				

1031109

SP-

3-27-61
191
STAT
#

RECEIVED BY

DATE

SHIPPING NOTICE

*

G-B-SP 10368

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	6		F 73470	P.R. # 61-141 \$ 420.48	
REMARKS					

RECEIVED BY	DATE
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SP-

STAT

PAGE 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND
RECEIVING REPORT
O D FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

FORM 2071 5-7

PACKING SHEET NO.
21917 5068

CUSTOMER NO. 1

PPED

CUSTOMER'S WAREHOUSE

SECRET

ORDER: **21-5627-7761**

VIA:

MOTOR TRANSPORTATION

CONTRACT / EMBLIT / A

SP-1917

SUPPLEMENT & CHG. ORDER

BILL OF LADING NO.

CUSTOMER'S ORDER NO.

DATE SHIPPED

PROC. DIR. OR REIN. NO.

CAR NO. & INITIAL

CAR SEAL NO.

SHIPMENT ORDER NO.

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
		SHIPMENT OF SERVICE BULLETIN KITS				

CUSTOMER'S EMBLIT NO.

5246

\$6.47

REF. SHIPPER 10228.

SHIPPED DURING THE MONTH OF APRIL 1961.

I hereby certify that I did, on the 16 day of April 1961, ship via Motor Transport the supplies specified in the contract # SP-1917.

25X1

SECRET

IF ITEM(S) NOT PRICED,

DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED CLASS CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

L-B-SP 10228

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	<p>SERVICE BULLETIN # 510</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS</p> <p>FOR ARTICLE # 358</p> <p>RETAINED AT THIS FACILITY FOR IRAN # 2</p> <p>RECEIVED BY </p> <p>DATE <u>3-15-61</u></p> <p style="font-size: 2em; font-weight: bold; text-align: center;">IRAN # 2</p>	<p style="text-align: right;">64.47</p> <p style="text-align: right;">STAT</p>
<p>REMARKS 1029316</p>				

IRAN #2

STAT

REMARKS

1029316

3-15-61
DATE

3-15-68
DATE

3-37-61
DATE

\$11-

STAT
1911
#1

SOLD TO

U. S. Government
Contract SP-1917
Customer No. 2

Date 4-27-61
HOW SHIPPED

Inv. No. 4-26
TERMS

Encl # 2

DPD 2805-61

COPY OF

YOUR ORDER NO.

OUR ORDER NO.

PACKING SHEET NO.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250			
	<u>DD Form 250 No.</u>	<u>Amount</u>		
	1917 - 103	\$26,281.38 ✓		
	1917 - 105	451.29 ✓		
	1917 - 106	4,497.00 ✓		
	Amount of this invoice	X 728 - 1057 - 6/75		<u>\$31,229.67</u> ✓
		July 1, 1959 - June 30, 1960	July 1, 1960 - June 30, 1961	(740)
	Funds allotted in accordance with Contract SP-1917	\$941,926.16	\$355,000.00	
	Invoices submitted including this invoice	<u>931,147.73</u>	<u>186,941.74</u>	
	Balance of funds available	<u>\$ 10,778.43</u>	<u>\$168,058.26</u> ✓	
	Signature 			
	Title <u>Authorized Representative</u>			

STAT

SKAGE 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND
RECEIVING REPORT

D D FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 2

PACKING SHEET

CUSTOMER NO. 2

PACKING SHEET NO.
1917 103

CONTRACT / DEMO NO.

SP-1917

SUPPLEMENT & CNG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQ. NO.

SHIPMENT ORDER NO.

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

SECRET

R ORDER: 21-5617-7758

LENGTH WIDTH HEIGHT

GROSS

TARE

NET

CUBIC FEET

BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER						
P.R. NUMBER CONTRACTOR'S REQUEST NUMBER						
61-44		568				\$ 3,121.82
61-66		583				5,022.30
61-88		600				197.10
61-95		603				1,860.41
61-113		618				499.96
61-118		622-1				1,764.70
61-119		623				175.00
61-121		625				504.80
61-122		626				669.74
61-123		627				4,778.88
61-124		628				26.28
61-128		631-1				174.56
61-129		632				782.82
61-130		633				30.66
61-133		636				235.67
61-134		637				238.35
61-135		638				561.90
61-137		639				4,958.13
61-140		641				150.87

SECRET

CREDIT VOUCHER OR FILE NO.

ANY ITEM(S) NOT PRICED,

S DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

GOV. DISTRIBUTION

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

SHIPMENT NO. ON CONTRACT
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

PAYMENT OFFICE

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

DATE MATERIAL RECEIVED

CLASS CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

PAGE 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

FEDERAL INSPECTION AND
RECEIVING REPORT

DD FORM 250

(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 2 OF 2

PACKING SHEET

FORM 3071 1-57

PACKING SHEET NO. 1917 108

CUSTOMER NO. 2

CUSTOMER'S WAREHOUSE

SECRET

ORDER: 21-5617-7758

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
		SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER				25X1
		P.R. NUMBER CONTRACTOR'S EXHIBIT NUMBER				
	61-143	644				\$ 44.79
	61-178	668				352.64
					TOTAL	\$26,281.38
		REF. SHIPPERS 09926, 10004, 10054, 10119, 10140, 10152, 10171, 10183, 10201, 10216, 10237, 10243, 10267, 10270A, 10283A, 10286, 10306A, 10311, 10316, 10317, 10330, 10332, 10344, 10350, 10356, 10369, 10375, 10383, 10390, 10398, 10423.				
		SHIPPED DURING THE MONTH OF APRIL 1961.				
						SECRET

IF ITEM IS NOT PRICED,

DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

COMPANY INSPECTOR

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

PAYMENT OFFICE

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

DATE MATERIAL RECEIVED CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

SHIPPING NOTICE

* G-B-S2 09926

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		SA-50	PR. #61-135 \$127.02
REMARKS 1022257				

STAT

DATE

DATE

DATE

SP-

SHIPPING NOTICE

★ G-E-SP 10004

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	600		LS 4764-4	PR. #61-128	47.82
2	3 LBS.		AN 427M5-4	PR. #61-140	9.87
3	11		NAS 501-7-40A	PR. #61-133	15.07
4	49		NAS 1005-7	PR. #61-133	73.53 No. 17
5	10		LS 4486-8-A36	PR. #61-128	36.30
				122.59	
				128.23	
				1024149	
REMARKS					

STAT

2-8-61
DATE

2-8-61
DATE

2-16-61
DATE

SP-1917

1052

SHIPPING NOTICE

* G-B-SP 10054

RERUN 3-2-61

" 14 MAR. -6

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5		456583	PR. #61-148
2	800		42-FW 624 (REPLACES FSHT 624)	PR. #61-152
3	17		CA 3106-ER-16S-8P	PR. #61-129 36.72
4	10		REDAR 17S-1-05.12"B"	PR. #61-113 107.30
			RERUN TO DELETE ITEM #2 (CHANGE CONTRACT NUMBER)	REF. SHIPPER #G-B-SP 10146
			METHOD EMERY AIR FREIGHT AIRBILL #03240 DATE OF DEPARTURE 2-13-61 ETA 2-15-61	
			14 MAR.-61	RERUN TO DELETE ITEM # 2 FOR ACCOUNTING PURPOSES ONLY PLACED ON SHIPPER G-B-SP- 10146 AS ITEM # 1 AND TO CLARIFY SHIPPER.
REMARKS				

1024211
STAT

2-13-61
DATE
2-15-61
DATE
3-20-61
DATE

SP- 1917

SHIPPING NOTICE

✱

L-B-SP 10119

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	18		W 10-65	PR. #61-135	
			RETAINED AT THIS FACILITY FOR IRAN #2 AUTH. IRAN REQUEST #432	16.80	
			RECEIVED BY <u> </u>		STAT
			DATE <u>2-28-61</u>		
			IRAN 2		
	REMARKS				

2026191

STAT

2-24-61
DATE2-24-61
DATE3-8-61
DATE

SP-

1917

22

SHIPPING NOTICE

*

G-B-SP 10140

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3		D 3806-162-0620	PR. #61-122	\$ 214.98
2	10		D 3827-162-0070	PR. #61-122	452.60
3	10		R 109-17	PR. #61-134	} 10.85 21.70 22.30
4	10		R 109-18	PR. #61-134	
5	5		R 109-20	PR. #61-134	
6	2		AXIAL LEAD 500 OHMS 3W	PR. #61-128	.90
7	30		ASR8T08	PR. #61-121	383.40
8	100		VS 743	PR. #61-135	67.00
9	386		LS 4634-3	PR. #61-128	5404
					<u>\$ 1,227.77</u>
REMARKS					

1027122-STAT=

3-1-61
DATE3-1-61
DATE3-17-61
DATE

SP-1417

SHIPPING NOTICE



G-B-SP 10152

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	144		NAS 1005-9	PR. #61-178 \$ 48.89
REMARKS				

1026664
STAT3-2-61
DATE3-2-61
DATE3-8-61
DATE

SP-

1917
252

SHIPPING NOTICE

* G-B-SP 10171

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	25		Q 026-18	PR. #61-134	193.50
2	20		A 7611	PR. #61-121	11.80
3	5		REDAR 17S-1-11.5"B"	PR. #61-113	81.85
4	7		REDAR 17S-1-05.12"B"	PR. #61-113	75.11
5	15	SET	GH2 SPRING	PR. #61-135	246.45
6	30		E 4087 (F 25-2"B")	PR. #61-123	1347.00
					# 1945.71
REMARKS					1027482

3-7-61
DATE

3-7-61
DATE

3-15-61
DATE

SP -

STAT

1917

42

SHIPPING NOTICE

* G-B-SP-10183

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1%		NAS 1005-9 (NAS501-5-10A)	P.R. # 61-178 \$ 12.88 \$ 66.54
PRIORITY				
REMARKS 1027427				

STAT

DATE

3-8-61

DATE

3-15-61

DATE

8 MAR 1961
SP-1917
#2

SHIPPING NOTICE

*
C-E-SP 10201

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	200		NAS 679A5	PR.# 61-178 #1314
		REMARKS	102742-8	

STAT

3-10-61
SP-1917

SHIPPING NOTICE

* G-B-SP 10216

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	252		W 10-65	PR.# 61-135 \$ 88.20
REMARKS				

1028222

3.14.61

SP-

STAT 1917

#2

SHIPPING NOTICE

*
T-B-SP 10237

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3		R 419-2 (Modified F 20-5)	PR. # 61-118 # 1642.50
			SHIP DIRECT TO DEL RIO TEXAS PER <input type="text"/>	
			RECEIVED BY <input type="text"/>	
			DATE <u>3-20-61</u>	
REMARKS				
1029338				

STAT

STAT

3-15-61

61

61

SP-

1917
#2

STAT

SHIPPING NOTICE

* G-B-SP 10243

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3		Redar 17S-1-05.12	PR. # 61-113 32.19
2	10		Redar 20S-1-12	PR. # 61-113 154.40
3	20		MS 28741-4-0140	PR. # 61-133 51.60
4	9		R-372-2	PR. # 61-88 197.10
				<u>435.29</u>
REMARKS				

102889 4

3-15-61

STAT

SP-

1917
#2

SHIPPING NOTICE

* G-B-SP 10267

RERUN 4-6-61

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10		MS 28741-4-0080	PR.# 61-133 22.60
2	5		MS 28741-3-0080	PR.# 61-133 16.45
3	1		Q 198-13	PR.# 61-137 45.23
4	3		L 61	PR.# 61-129
5	19		NAS 501-7-40A	PR.# 61-133 26.03
6	25		MS 28741-4-0150	PR.# 61-133 65.75
7	250 Pk (36 Pcs)		LS 4567	PR.# 61-128 27.50
8	40		MS 28741-4-0042	PR.# 61-133 82.00
				<u>285.56</u>
METHOD RAILWAY EXPRESS WAYBILL # 5701 DATE OF DEPARTURE 3-20-61 ETA 3-25-61				
RERUN TO DELETE ITEM # 4 FOR ACCOUNTING PURPOSES ONLY WAS SP 1917 #2 SHOULD BE SP 1918 (REF G-B-SP 10267 A)				
REMARKS				

1029522

3-20-61

SP-

 1917
#2
STAT

SHIPPING NOTICE

G-B-SP 10270 A

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3		(ARC)21660	P.R. # 61-143 44.79
THIS SHIPPER TO REMOVE ITEM # 3 ON SHIPPER # G-B-SP 10270 FOR ACCOUNTING PURPOSES ONLY WAS SP 1917 SHOULD BE SP 1917 # 2				
REMARKS 1029529				

STAT

SP-

1917
#2

SHIPPING NOTICE

* G-B-SP 10283 A

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	40		L 57 "B"	P.R. # 61-129 129.60
THIS SHIPPER TO REMOVE ITEM #7 ON SHIPPER # G-B-SP 10283 FOR ACCOUNTING PURPOSES ONLY WAS SP 1918 SHOULD BE SP 1917 #2				
REMARKS				

1020018

SP-1917
#2

SHIPPING NOTICE

* G-B-SP 10286

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		290-1	PR. # 61-130 30.66
2	660		NAS 1005-9 (NAS 501-5-10A)	PR. # 61-178 224.07
				<u>\$ 254.73</u>
REMARKS				

STAT

SP-

1917

2

SHIPPING NOTICE

✱ G-B-SP 10306 A

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	17		Redar 128-1-12	P.R. # 61-119 <i>119.08</i>	
<p>THIS SHIPPER TO REMOVE ITEM # 1 ON SHIPPER #10306 FOR ACCOUNTING PURPOSES ONLY WAS SP 1917 SHOULD BE SP 1917 # 2</p>					
REMARKS					

STAT

SP-1917

#2

SHIPPING NOTICE

*

G-B-SP 10311

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10		<p>(11HSX-147A)</p> <p>11-HSK-147A</p> <p>NOTE: COMPONENT OF 113459-02</p>	<p>P.R. # 61-140</p> <p>141.00</p>
REMARKS				

1629995

STAT

3-27-61

SP-1917

#2

SHIPPING NOTICE

*

G-B-SP 10316

RERUN 4-6-61

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	25		L 124-7 "P"	P.R. # 61-129 \$616.50
			RERUN TO CHANGE CONTRACT NUMBER WAS 1918 SHOULD BE 1917 # 2	
			METHOD RAILWAY EXPRESS WAYBILL # 5705 DATE OF DEPARTURE 3-28-61 ETA 4-2-61	
			REMARKS	1031106

STAT

SP -

~~1918~~

1917

1917

SHIPPING NOTICE

* G-B-SP 10317

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5		Q 207-6	P.R. # 61-137 132.50
2	100		LS 4605-1-24	P.R. # 61-128 8.00
3	20		BSN-12003GC	P.R. # 61-121 109.60
4	40		TA 774WD2-8	P.R. # 61-135 16.43
				<u>266.53</u>
REMARKS 1031105				

STAT

SP-

1917
#2

SHIPPING NOTICE

G-B-SP 10330

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	25		* E 4088 (F104-3 "A")	P.R. # 61-123 1327.50
2	6		E 4086 (F103-3 "A")	P.R. # 61-123 305.52
				<u>\$ 1633.02</u>
<p>* On P.R. 61-123 Item 2 & 4 read E 4086 (duplication). Upon investigation it was found that Item 4 should read E 4088 and this item is priced correctly.</p>				
REMARKS				

1031765

STAT

SP -

1917
#2

SHIPPING NOTICE

* G-B-SP 10332

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	30		E 4086 (F 103-3"A")	P.R. # 61-123 \$1527.60
REMARKS				

1031766

3-30-61

SP-1917
STAT
#2

SHIPPING NOTICE

*

G-B-SP 10344

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		F 21-2L "C"	P.R. # 61-123	33.79
2	1		F 21-2R "C"	P.R. # 61-123	33.79
					<u>67.58</u>
REMARKS					

1031614

STAT

SP-

1917

#2

SHIPPING NOTICE

★ G-B-SP 10350

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3		Redar 17S-1-11.5 "B"	P.R. # 61-113 <i>\$49.11</i>
REMARKS				

3-31-61 1031230
SP-

STAT
1917
#2

SHIPPING NOTICE

* G-B-SP 10356

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	13		L1-22 "M" (L1-21)	P.R. # 61-44 \$3121.82
REMARKS				

1032391

STAT

SP-1917

42

SHIPPING NOTICE

* G-B-SP 10369

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	4		E 4086 (F103-3)	P.R. # 61-123	203.68
2	8		Redar 128-1-12	P.R. # 61-119	56.00
3	1		24360	P.R. # 61-95	1860.41
					<u>2120.09</u>
REMARKS					1032250

4-11-61

STAT

SP-

SHIPPING NOTICE

* T-8-SP 10375

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	25		F 20-120	P.R. # 61-118 \$20.50
2	50		F 16-60 (F16-20)	P.R. # 61-118 24.00
<p>ATTN: </p> <p>SHIPPED DIRECT TO DEL RIO</p> <p>VIA AIR LIFT</p> <p>RECEIVED BY </p> <p>DATE <u>4-5-61</u></p>				
<p>REMARKS 1032982</p>				

STAT

STAT

DATE

DATE

DATE

SP-1977

STAT

SHIPPING NOTICE

* G-B-SP 10383

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	85		F16-60 (F16-20)	P.R. # 61-118	46.80
2	45		F20-120	P.R. # 61-118	36.90
					<u>77.70</u>
REMARKS					

DATE

DATE

DATE

STAT

SP-1917

22

SHIPPING NOTICE

* G-B-SP 10390

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5		415525	P.R. # 61-66 \$ 5092.30 STAT SHIP-1917 #2
REMARKS 1033710				

SHIPPING NOTICE

★ G-B-SP 10398

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	50		PS-7000	P.R. # 61-137 3230.00
2	24		PS-7000-1	P.R. # 61-137 1550.40
				<u>\$4780.40</u>
REMARKS				

1033664

STAT

44-7-61
SP-1917
#2

SHIPPING NOTICE

*

G-B-SP 10423

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3		950814-4-0270	FR. #61-124	26.28
2	12		C 149 AAF 750-3	FR. #61-122	2.16
					<u>28.44</u>
REMARKS					
1034382					

STAT

DATE

DATE

DATE

SP-1917

PAGE	1	OF	1
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LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PACKING SHEET NO. **1917 105**
 CONTRACT / EXHIBIT NO. **SP-1917**
 SUPPLEMENT & CHG. ORDER
 CUSTOMER'S ORDER NO.
 PROC. DIR. OR REQ. NO.
 SHIPMENT ORDER NO.

CUSTOMER NO. 2

CUSTOMER'S WAREHOUSE

SECRET

VIA: **MOTOR TRANSPORTATION**

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

ORDER: 21-5617-7759

SECRET

NET

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
		<p>SHIPMENT OF SERVICE BULLETIN KITS</p> <p>CONTRACTOR'S EXHIBIT NO. 654</p> <p>REF. SHIPPERS 10077 and 10229.</p> <p>SHIPPED DURING THE MONTH OF APRIL 1961.</p> <p><i>During the month of April 1961</i></p> <p>I hereby certify that I did, on the <u>16th</u> day of <u>April</u>, 1961, ship via <u>Motor Transport</u> the supplies specified in <u>DD1917</u></p>				<p><i>7 x 64.47 = 451.29</i></p> <p>451.29</p>

ANY ITEM(S) NOT PRICED, S DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

OFFICE ADMINISTERING CONTRACT

COMPANY INSPECTOR

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT

ACCOUNTABLE OFFICE WHEN DIFFER

PAYMENT OFFICE

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION, THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.

DATE MATERIAL RECEIVED

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

ACC'T. NO. - STORES ACCT.

APPROPRIATION

CLASS CODE

TEST NUMBER ON I. R. NO.

SHIPPING NOTICE

*

L-B-SP 10077

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4	KITS	SERVICE BULLETIN # 510 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS # 368 (56-6701) 392 (56-6952) 393 (56-6953) 395 (56-6955) RETAINED AT THIS FACILITY FOR IRAN # 2 RECEIVED BY DATE <u>2-17-61</u>	STAT
IRAN 2				
REMARKS 1025187				

2-17-61
DATE

2-17-61
DATE

2-27-61

SP-1917
STAT
#2

SHIPPING NOTICE

* L-B-SP 10229

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3	KITS	SERVICE BULLETIN # 510 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS # 379 (56-6712) 389 (56-6722) 391 (56-6951) RETAINED AT THIS FACILITY FOR IRAN # 2 RECEIVED BY <u> </u> DATE <u> 3-16-61 </u>	STAT
<div style="text-align: center; font-size: 2em; font-weight: bold;">IRAN #2</div>				
REMARKS 1089318				

3-15-61
DATE

3-27-61
DATE

SP-

1917
STAT

#2

PACKAGE TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND
RECEIVING REPORT
D D FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

PACKING SHEET NO. 1917 106

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR RECN. NO.

SHIPMENT ORDER NO.

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

CUSTOMER NO. 2

SHIPPED
):

CUSTOMER'S WAREHOUSE

SECRET

JR ORDER: 21-5617-7556

GROSS

TARE

NET

CUBIC FEET

BOX OF BOXES

LENGTH WIDTH HEIGHT

DESCRIPTION

QUAN. SHIPPED

QUAN. REC'D

UNIT PRICE

AMOUNT

ITEM NO.

PART NO.

SHIPMENT OF SERVICE BULLETIN ITEMS

CONTRACTOR'S EXHIBIT NO.

557

REF. SHIPPER 10247

SHIPPED DURING THE MONTH OF APRIL 1961.

\$4,497.00

I hereby certify that I did, on the 20 day of April, 1961,
ship via Motor Transport
the supplies specified in

25X1
SECRET

ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

COMPANY INSPECTOR

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

PAYMENT OFFICE

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV. REP.

DATE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION